



# Campaign Finance Report

**Friends of Beth Weisser for Arizona Senate**  
**Committee #: 201000174**

**Treasurer: Cruz, T K**  
**4490 N Sundown Dr, Golden Valley, AZ 86413**  
**Phone: (928) 530-5995**  
**Email: valvico@yahoo.com**  
**Candidate Name: Weisser, Beth L**  
**Office Sought: State Senator - District No. 3**

## Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: September 1, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,029.34
Total Cash Receipts this Reporting Period:	(\$187.41)
Total Cash Disbursements this Reporting Period:	\$2,895.51
Cash Balance at End of Reporting Period:	\$1,946.42

Report ID: 67897

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$56.20
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$187.41)	\$0.00	(\$187.41)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$187.41)	\$0.00	(\$187.41)	\$15,110.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,895.51	\$0.00	\$2,895.51	\$13,163.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,895.51	\$0.00	\$2,895.51	\$13,163.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,895.51			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	EVERYONE LOVES BUTTONS, INC.	08/20/2010	\$242.97	\$242.97
<b>Address:</b>	20801 N 19th Ave, Ste 8, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	buttons			
<b>Name:</b>	GOLDEN CORRAL RESTAURANT	08/21/2010	\$41.06	\$41.06
<b>Address:</b>	3580 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Kingman Ace Hardware	08/21/2010	\$51.12	\$51.12
<b>Address:</b>	4550 Stockman Hill, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	hardware			
<b>Name:</b>	Kingman True Value	08/21/2010	\$436.63	\$436.63
<b>Address:</b>	3633 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	hardware			
<b>Name:</b>	Lee's Uniforms & Embroidery	08/21/2010	\$237.08	\$482.86
<b>Address:</b>	3900 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	shirts			
<b>Name:</b>	STAPLES	08/21/2010	\$103.36	\$1,852.81
<b>Address:</b>	3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	U.S. POST OFFICE	08/21/2010	\$880.00	\$880.00
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Lee's Uniforms & Embroidery	08/23/2010	\$245.78	\$482.86
<b>Address:</b>	3900 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	shirts			
<b>Name:</b>	WALMART	08/23/2010	\$194.71	\$194.71
<b>Address:</b>	3396 Stockton Hill Rd, , Kingman, AZ 86409		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Weisser, Beth L	08/23/2010	\$142.80	\$278.40
<b>Address:</b>	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
<b>Occupation:</b>	Teacher, Kingman Unified School District			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Wired for Change	08/23/2010	\$320.00	\$490.00
<b>Address:</b>	1701 Connecticut Ave NW, Ste 403, Washington, DC 20009		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			

Total of Operating Expenses	\$2,895.51	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,895.51	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	08/14/2009	\$187.41
Weisser, Mikel		
Original Amount of Loan: \$187.41		
Original Date of Loan: 08/14/2009		
Loan Payment	08/23/2010	(\$187.41)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$187.41
Total Adjustments Against Outstanding Loans		-\$187.41
Total of Outstanding Loans After Adjustments		\$0.00

